

Receiving Report

Date: 12/02/21

Supplier: KIX

Batch No: B60866

Dart P/O: 35246

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35242**

Purchase Order Date **2/8/2017**

PO Print Date **2/9/2017**

Page Number **1 of 12**

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

REVISED \$

m136835

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	205838-1	CONNECTOR, PLUG (P3)	2/15/2017 Yes	5.00 Each		\$5.59	\$27.95
2	212-12	Receptacles	2/15/2017 Yes	50.00 Each		\$1.95	\$97.50
3	AN3C12A	Bolt	2/15/2017 Yes	65.00 Each		\$0.32	\$20.80

Note:

2/9/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 2 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

4 AN3C3A

Bolt

2/15/2017

Yes

2/15/2017

100.00

Each

Line Total:

\$20.80

\$0.20

\$19.66

5 AN3C43A

Bolt

2/15/2017 FN

Yes

2/15/2017

12.00

Each

Line Total:

\$19.66

\$3.83

\$45.96

6 AN44-5A

Eyebolt

2/15/2017

Yes

2/15/2017

12.00

Each

Line Total:

\$45.96

\$6.14

\$73.68

Note:

2/9/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 3 of 12

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305
Ship To Contact
Ship To Phone
Ship Via: Fed
Ship Acct:

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

11 MS17984-C415

over 100s

12 MS17984-C409

315.

13 MS17984-C508

over 100s

7 AN4-7A

Bolt

2/15/2017 FN
Yes
2/15/2017

135.00
Each

\$0.15 \$20.25

8 AN4C11A

Bolt

2/15/2017
Yes
2/15/2017

40.00
Each

\$0.53 \$21.20

9 HL86-8

Collar

2/15/2017
Yes
2/15/2017

20.00
Each

\$2.20 \$44.00

10 MS14144L4

Nut

2/15/2017 FN
Yes
2/15/2017

15.00
Each

\$1.42 \$21.29

Note:

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 5 of 12

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax #

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

14 MS20257-3-7200

PIANO HINGE

2/15/2017

Yes

2/15/2017

18.00

f

\$1.26

\$22.68

3 LENGTH OF 6 FT

UPFA

15 MS20822-8D

ELBOW

2/15/2017 FN

Yes

2/15/2017

4.00

Each

\$9.69

\$38.76

Line Total:

16 MS21042L5

Nut

2/15/2017 FN

Yes

2/15/2017

100.00

Each

\$0.32

\$32.00

Line Total:

17 MS21059L3

Nut Plate

2/15/2017 FN

Yes

2/15/2017

65.00

Each

\$0.33

\$21.46

Line Total:

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35242**

Purchase Order Date **2/8/2017**

PO Print Date **2/9/2017**

Page Number **6 of 12**

VU-KLX01

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Currency USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone FedEx Economy collect

Ship Via:

Ship Acct:

18 MS21060-L3K

Nut Plate

2/15/2017

Yes

2/15/2017

50.00
Each

Line Total:

\$21.46

\$1.12

\$56.09

19 MS21209-F615

Heli-Coil

2/15/2017

Yes

2/15/2017

120.00
Each

Line Total:

\$56.09

\$0.18

\$21.60

20 MS21920-25

Clamp

2/15/2017 FN

Yes

2/15/2017

25.00
Each

Line Total:

\$21.60

\$19.00

\$475.00

Note:

2/9/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 7 of 12

VU-KLX01

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
21 MS22073-3	CIRCUIT BREAKER	2/15/2017	5.00 Each
		Yes	\$24.91
		2/15/2017	
22 MS24694-SS1	Screw	2/15/2017 FN	250.00 Each
		Yes	\$0.08
		2/15/2017	\$20.00
23 NAS1149F0332P	Washer	2/15/2017 FN	1,800.00 Each
		Yes	\$0.01
		2/15/2017	\$20.34
24 NAS1149FN832P	Washer	2/15/2017 FN	1,500.00 Each
		Yes	\$0.01
		2/15/2017	\$20.40

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 8 of 12

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

25 NAS1330C3KB116

Rivnut

2/15/2017 FN

Yes

2/15/2017

20.00
Each

Line Total:

\$20.40

\$1.07

\$21.40

26 NAS1473R3

Anchor Nut

2/15/2017

Yes

2/15/2017

50.00
Each

Line Total:

\$21.40

\$3.85

\$192.50

27 NAS1474R3

Anchor Nut

2/15/2017

Yes

2/15/2017

20.00
Each

Line Total:

\$192.50

\$4.95

\$99.00

Line Total:

\$99.00

SP HODD

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 9 of 12

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
28 NAS43DD3-128	Spacer	2/15/2017 Yes 2/15/2017	10.00 Each
			\$1.93
			\$19.30
29 NAS509-12C	Nut	2/15/2017 Yes 2/15/2017	8.00 Each
			\$14.26
			\$114.08
30 AN5-36A	Bolt	2/15/2017 FN Yes 2/15/2017	40.00 Each
			\$0.87
			\$34.80
31 HL32PB8-14	Replacement Hi-Lok Pin	2/15/2017 FN Yes 2/15/2017	20.00 Each
			\$10.45
			\$209.00

Note:

SOFT-O-2



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35242**

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 10 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

32 MS20615-4M18

Rivet

2/15/2017

Yes

2/15/2017

200.00
Each

Line Total:

\$209.00

\$0.48

\$96.00

306

32 MS20615-4M18

Quick Release Pin

2/15/2017 FN

Yes

2/15/2017

10.00
Each

Line Total:

\$96.00

\$18.00

\$180.00

156749.

34 FE-832-EF

PEM Insert

2/15/2017

Yes

2/15/2017

100.00
Each

Line Total:

\$180.00

\$0.66

\$66.00

AS PER DWG D3996 REV. A
B156740

SP17-021

Note:

2/9/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 2/9/2017

Page Number 11 of 12

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency Destination-Collect

FOB

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

35 FE-832-EF

PEM Insert

2/15/2017

Yes

2/15/2017

50.00

Each

Line Total:

\$66.00

\$0.66

\$33.00

37 AN894D4-3

Fitting

2/15/2017

Yes

2/15/2017

8.00

Each

Line Total:

\$33.00

\$3.95

\$31.60

333

SOH-02-14

Line Total:

\$31.60

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35242

Purchase Order Date 2/8/2017
PO Print Date 2/9/2017

Page Number 12 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone FedEx Economy collect
Ship Via:

Customer POID 10127-2607

Ship Acct:

Customer Tax #

Terms Net 30

Currency USD

FOB Destination-Collect

38 71401-45

PROCUREMENT
QUALITY CLAUSES

2/15/2017

1.00

\$0.00

\$0.00

No

2/15/2017

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$2,596.21

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 2/9/2017

REVENUE CANADA

REVENU CANADA

CUSTOMS AND EXCISE

DOUANES ET ACCISE

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page

1

of 2

1. Vendor (Name and Address)/Vendeur (Nom et adresse)

KLX Inc.
P.O. Box 025263
Miami, FL 33102-5263

2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada

02/13/2017

3. Other References (include Purchaser's Order No.)
Autres références (inclure le n° de commande de l'acheteur)

PO#: PO035242

4. Consignee (Name and Address)/Destinataire (Nom et adresse)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

5. Purchaser's Name and Address (If other than Consignee)
Nom et adresse de l'acheteur (S'il diffère du destinataire)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

6. Country of Transshipment/Pays de transbordement

CANADA

7. Country of Origin of Goods

Pays d'origine des marchandises

USA

IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS
ENTER ORIGINS AGAINST ITEMS IN 12
SI L'EXPÉDITION COMPREND DES MARCHANDES D'ORIGINES
DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.8. Transportation: Give Mode and Place of Direct Shipment to Canada
Transport: Préciser mode et point d'expédition directe vers le Canada

FEDX INTL ECON COLL

9. Conditions of Sales and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)
Conditions de vente et modalités de paiement
(p. ex. vente, expédition en consignation, location de marchandises, etc.)

NET 30

10. Currency of Settlement/Devises du paiement

U.S. Currency

11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
1	PO#: PO035242 212-12 AN3C3A AN3C43A AN44-5A AN4-7A AN4C11A MS17984C415 MS17984C409 MS17984C508	Invoice#: J8Y54E RECEPTACLE BOLT BOLT BOLT BOLT BOLT QUICK RELEASE PIN QUICK RELEASE PIN QUICK RELEASE PIN	/50 /100 /12 /12 /135 /40 /4 /8 /4	1.950 /EA 0.1966 /EA 3.830 /EA 6.140 /EA 0.150 /EA 0.530 /EA 32.150 /EA 10.120 /EA 11.200 /EA
				197.50 19.66 45.96 13.68 20.25 21.20 128.60 80.96 144.80

S0170216
U.S. Currency18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box.
Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.17. Invoice Total
Total de la facture

Net 20 lb 0oz 2,049.09

Commercial Invoice No./N° de la facture commerciale

19. Exporter's Name and Address (if other than Vendor)
Nom et adresse de l'exportateur (S'il diffère du vendeur)

KLX Inc.
10000 NW 15 TERRACE
MIAMI, FL 33172

20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)

Office Manager

21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)

22. If fields 23 to 25 are not applicable, check this box
Si les zones 23 à 25 sont sans objet, cocher cette boîte23. If included in field 17 indicate amount:
Si compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance
from the place of direct shipment to Canada
Les frais de transport, dépenses et assurances
à partir du point d'expédition directe vers le
Canada

\$ _____

(ii) Costs for construction, erection and assembly
incurred after importation into Canada
Les coûts de construction, d'érrection et
d'assemblage après importation au Canada

\$ _____

(iii) Export packing
Le coût de l'emballage d'exportation

\$ _____

24. If not included in field 17 indicate amount:
Si non compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance
to the place of direct shipment to Canada
Les frais de transport, dépenses et assurances
jusqu'au point d'expédition directe vers le Canada

\$ _____

(ii) Amounts for commissions other than buying
commissions
Les commissions autres que celles versées
pour l'achat

\$ _____

(iii) Export packing
Le coût de l'emballage d'exportation

\$ _____

25. Check (if applicable)
Cocher (S'il y a lieu):

(i) Royalty payments or subsequent proceeds are
paid or payable by the purchaser
De redevances ou produits ont été ou seront
versés par l'acheteur



(ii) The purchaser has supplied goods or services
for use in the production of these goods
L'acheteur a fourni des marchandises ou des
services pour la production des marchandises





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8Y54E

PAGE 1 OF 11

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
	PO035242	02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	5	205838-1 TARIFF: 8535.90.8040 SCHEQUE B: 8535.90.8040 Description CONNECTOR PLUG ECCN :EAR99	5.590	EA	5	0	0.00
2	50	212-12 TARIFF: 7415.39.0000 SCHEQUE B: 8535.90.8090 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2015D29990 LOT#: 1800576 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 212-12 **CUST PN: 212-12	1.950	EA	0	50	97.50
4	100	AN3C3A TARIFF: 7318.15.2091 SCHEQUE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2016K14283 LOT#: 331005 LOT QTY: 100 Country of Origin USA **REF: AN3C3A/ **CUST PN: AN3C3A	0.1966	EA	0	100	19.66
5	12	AN3C43A	3.830	EA	0	12	45.96

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-02-16

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



SOLD TO:

002409
 DART AEROSPACE LTD
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 CANADA K6A 1K7



SHIP TO:

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	12	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 12 Country of Origin USA **REF: AN3C43A **CUST PN: AN3C43A	6.140	EA	0	12 ✓	73.68 ✓
7	135	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014A16277 LOT#: 44702.5 LOT QTY: 12 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A	0.150	EA	0	135 ✓	20.25 ✓

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ORDER NO.	DATE		SHIP VIA	TERMS		SHIPPING TERMS	
PO035242	02/13/17		FEDX INTL ECON COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	40	LOT#: 77717 LOT QTY: 135 Country of Origin USA AN4C11A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description: BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016J07741 LOT#: 85865 LOT QTY: 40 Country of Origin USA **REF: AN4C11A **CUST PN: AN4C11A	0.530	EA	0	40	21.20
11	4	MS17984C415 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description: QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016J26381 LOT#: 1663374 LOT QTY: 4 Country of Origin USA	32.150	EA	0	4	128.60
12	8	MS17984C409 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description: QUICK RELEASE PIN ECCN :EAR99	10.120	EA	0	8	80.96

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	4	MFR: AVIBANK MFG. CTRL#: 2007I01632 LOT#: 0793186 LOT QTY: 8 Country of Origin USA MS17984C508		11.200	EA	0	4	44.80
16	100	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014J03284 LOT#: 1464513 LOT QTY: 4 Country of Origin USA MS21042L5		0.320	EA	0	100	32.00
20	25	TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18527 LOT#: 47402-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5 MS21042L5		19.000	EA	0	25	475.00

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	250	Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A15136 LOT#: 188055 LOT QTY: 25 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 MS24694-S51 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000		0.080	EA	0	250	20.00
24	1500	Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016K20976 LOT#: 85078 LOT QTY: 250 Country of Origin USA **REF: MS24694-S51 **CUST PN: MS24694-S51 NAS1149FN832P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000		0.0136	EA	0	1500	20.40
<i>S017-02-16</i>								

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	20	Country of Origin USA **REF: NAS1149FN832P **CUST PN: NAS1149FN832P NAS1330C3KB116 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description RIVNUT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2015L10366 LOT#: 1560922 LOT QTY: 20 Country of Origin USA **REF: NAS1330C3KB116 **CUST PN: NAS1330C3KB116 NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016H06142	1.070	EA	0	20	21.40
26	50	P*900X Curedte: 07/01/16 Exp Dte: 06/28/31 LOT#: M039041-000 LOT QTY: 50 Country of Origin USA **REF: NAS1473R3 **CUST PN: NAS1473R3 NAS1474R3	3.850	EA	0	50	192.50
27	20		4.950	EA	0	20	99.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
P*900X	Curedte: 07/01/16	TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016H05829		TWO LUG, CAP				
28	10	Exp Dte: 06/28/31 LOT#: M038833-000 LOT QTY: 20 Country of Origin MEXICO NAS43DD3-128FC	1.930	EA	0	10	19.30	
29	8	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description SPACER, SLEEVE-SCREW ECCN :EAR99 MFR: MINI-MAC INC CTRL#: 2017B03325 LOT#: 0096863 LOT QTY: 10 Country of Origin USA **REF: NAS43DD3/128 **CUST PN: NAS43DD3-128FC NAS509-12C	14.260	EA	0	8	114.08	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	40	LOT#: 6472 LOT QTY: 8 Country of Origin USA **REF: NAS509-12C **CUST PN: NAS509-12C AN5-36A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 40 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A		0.870	EA	0	40	34.80
31	20	HL32PB-8-14 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description HL PIN ECCN :EAR99 MFR: AIR INDUSTRIES CTRL#: 2014C08568 LOT#: T230570 LOT QTY: 20 Country of Origin USA		10.450	EA	0	20	209.00
33	10	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000		18.000	EA	0	10	180.00

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	100	Description	QUICK RELEASE PIN					
		ECCN	: EAR99					
		MFR	: AVIBANK MFG.					
		CTRL#	: 2015L20519					
		LOT#	: 1577383					
		LOT QTY	: 10					
		Country of Origin	USA					
		FE-832-EF		0.660	EA	0	100	66.00
		TARIFF	: 7318.16.0085					
		SCHEDULE B	: 7318.16.0000					
		Description	NUT					
		ECCN	: EAR99					
		MFR	: PENN ENG & MFG.					
		CTRL#	: 2016H28831					
		LOT#	: 577657/600012					
		LOT QTY	: 100					
		Country of Origin	USA					
		**REF	: FE-832-EF					
		**CUST PN	: FE-832-EF					
35	50	FE-832-EF		0.660	EA	0	50	33.00
		TARIFF	: 7318.16.0085					
		SCHEDULE B	: 7318.16.0000					
		Description	NUT					
		ECCN	: EAR99					
		MFR	: PENN ENG & MFG.					
		CTRL#	: 2016H28831					
		LOT#	: 577657/600012					
		LOT QTY	: 50					
		Country of Origin	USA					
		**REF	: FE-832-EF					

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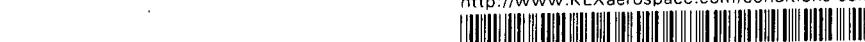
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BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8Y54E

PAGE 10 OF 11

SOLD TO: 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**CUST PN: FE-832-EF						
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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[Signature]
Vice President of Quality

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PAGE 11 OF 11

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SHIP TO:

DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 20.00 Lb / 9.07 Kg 724212434634 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12						
INVOICE#.....	J8Y54E							
ORDER#.....	ANWW89							
CONSOLIDATE#..	1F1EE8							
cgo	ANWW89	SHIPPED ON 02/13/17						
		Split 00/10						



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CONSOLIDATION

1F1EE8

PAGE 1

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		02/13/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
cgo	1	INVOICE# CUST P/O FED. TAX# 47-163-9172 J8Y54E PO035242 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 02/13/2017						

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	5	205838-1 CONNECTOR PLUG ECCN :EAR99 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040		5.590	EA	5	0	0.00
2	50	212-12 RECEPTACLE ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 MFR: ALCOA/ARCONIC CTRL# : 2015D29990 LOT# : 1800576 LOT QTY: 50 **REF: 212-12 **CUST PN: 212-12		1.950	EA	0	50	97.50
4	100	AN3C3A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K14283 LOT# : 331005 LOT QTY: 100 **REF: AN3C3A **CUST PN: AN3C3A		0.1966	EA	0	100	19.66
5	12	AN3C43A BOLT		3.830	EA	0	12	45.96

CONTINUED

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SP17-02-16

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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	12	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 12 **REF: AN3C43A **CUST PN: AN3C43A AN44-5A BOLT		6.140	EA	0	12	73.68
7	135	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014A16277 LOT# : 44702.5 LOT QTY: 12 **REF: AN44-5A **CUST PN: AN44-5A AN4-7A BOLT		0.150	EA	0	135	20.25

SPT-SD-16

CONTINUED

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	40	LOT QTY: 135 AN4C11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016J07741 LOT# : 85865 LOT QTY: 40 **REF: AN4C11A **CUST PN: AN4C11A	0.530	EA	0	40	21.20
11	4	MS17984C415 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2016J26381 LOT# : 1663374 LOT QTY: 4	32.150	EA	0	4	128.60
12	8	MS17984C409 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2007I01632	10.120	EA	0	8	80.96

8/17/2016
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PAGE 4 OF 10

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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	4	LOT# : 0793186 LOT QTY: 8 MS17984C508 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2014J03284 LOT# : 1464513 LOT QTY: 4		11.200	EA	0	4	44.80
16	100	MS21042LS LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18527 LOT# : 47402-000 LOT QTY: 100 **REF: MS21042LS **CUST PN: MS21042LS		0.320	EA	0	100	32.00
20	25	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC		19.000	EA	0	25	475.00

3/4-02-16
CONTINUED

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 HAWKESBURY, ON
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	50	ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AVK INDUSTRIAL CTRL# : 2015L10366 LOT# : 1560922 LOT QTY: 20 **REF: NAS1330C3KB116 **CUST PN: NAS1330C3KB116	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP	3.850	EA	0	50	192.50
27	20	ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2016H06142 LOT# : M039041-000 LOT QTY: 50 **REF: NAS1473R3 **CUST PN: NAS1473R3	NAS1474R3 LOCKNUT, PLATE - TWO LUG, CAP	4.950	EA	0	20	99.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	10	LOT QTY: 20 NAS43DD3-128FC SPACER, SLEEVE-SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: MINI-MAC INC CTRL# : 2017B03325 LOT# : 0096863 LOT QTY: 10 **REF: NAS43DD3/128 **CUST PN: NAS43DD3-128FC	1.930	EA	0	10	19.30
29	8	NAS509-12C NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: LONG LOK CTRL# : 2016F05335 LOT# : 6472 LOT QTY: 8 **REF: NAS509-12C **CUST PN: NAS509-12C	14.260	EA	0	8	114.08
30	40	AN5-36A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.870	EA	0	40	34.80

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PAGE 8 OF 10

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	20	MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 40 **REF: AN5-36A **CUST PN: AN5-36A HL32PB-8-14 HL PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AIR INDUSTRIES CTRL# : 2014C08568 LOT# : T230570 LOT QTY: 20	10.450	EA	0	20	209.00	
33	10	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 10	18.000	EA	0	10	180.00	
34	100	FE-832-EF NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085	0.660	EA	0	100	66.00	
CONTINUED								

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 20.00 Lb / 9.07 Kg 724212434634 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
		DIMENSIONS: 12X12X12						
cgo form	ANWW89 #16007.000303	SHIPPED ON 02/13/17 **CONSOLIDATION# 1F1EE8						<p>SP17-02-16</p> <p>SUBTOTAL 2,049.09 HANDLING 0.00 DISC/ALL 0.00 INCM FRT 0.00 FREIGHT 0.00 TOTAL : 2,049.09USD U.S. CURRENCY</p>

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ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**624643****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

E**SOLD TO****1165****SHIP TO**

KLX INC
ATTN: ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI, FL 33172

KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/21/2016	1A1972		FEDXG/033101490	1% 10 DAYS. NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2 900,000 *900,000* NAS1149FN832P
REV 6/Z4962/Z4963/MIN/MAX/Q:4,6,37,39/AN960-8/NAS1149-FN832P

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number **2** above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT # Z4962 (460400pcs) & Z4963 (439600pcs)

KLX Aerospace, Inc.
Consumable Management

Self Release**Signature & Stamp:****Date:****SEP 21 2016**

AIRBUS SAS APPROVAL
Number 30244

BY *Ben Omidwar*
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	1 of 2
PO Number	Order Number
003EE31	1749635

Ship To:

KLX Aerospace Solutions (formaly B/E Aero)
 KLX Aerospace Solutions (formaly B/E Aero)
 9835 NW 14th Street
 Miami, FL 33172
 US
 Ordered By: Ms. Cristina Sanchez

~~ginal Invoices~~

~~er ID: 20698~~

PO Number	Order Date	Pick Ticket No	Primary Salesrep Name	Taker	
003EE31	6/8/2016 07:17:59	2531521	Sales. Distributor	SHAWD	
Carrier	Carrier Tracking Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
Ex Ground	9612422011769270097702	NET 45 DAYS	10/8/2016	10/8/2016	
Ordered	Shipped	Remaining	Disp.	Item ID Item Description	UOM Unit Size

Customer Note: KEYSTONE items need MFG CERT. Keystone
 lot numbers appear on their bags and must ship in
 Keystone bags. (Keystone does not reference lot
 number on their C of C packing list)

Delivery Instructions: FEDX # 0331-0149-0

Carrier: FedEx Ground

Tracking #: 9612422011769270097702

5,000	5,000	0	(001) /FE-832EF PEM SELF CLINCHING MINIATURE FASTENERS PEM SELF CLINCHING MINIATURE FASTENERS	EA	1.0
-------	-------	---	--	----	-----

Order Line Notes: MFG CERT REQUIRED
 MATERIAL CERT REQUIRED

Lot Number: 600012	Qty: 1,462 EA
---------------------------	----------------------

Country Of Origin:	US
DFARS(if applicable):	YES
Manufacturer Lot #:	577657
Manufacturer Name:	PENN ENG.
RoHS Compliant:	YES

Lot Number: 601030	Qty: 3,538 EA
---------------------------	----------------------

Country Of Origin:	US
DFARS(if applicable):	NO
Manufacturer Lot #:	727557
Manufacturer Name:	PENN ENG
RoHS Compliant:	YES

**Alcoa
Fastening
Systems & Rings**



Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

Packing Slip: 9948148961
Page: 2

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/30/16	F564223	0023P57			

Line/Rel	Item	U/M	QTY	Ordered	Qty To Pack
----------	------	-----	-----	---------	-------------

BUYER: ROHAN JOHNSON
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E ,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT

REV. 10

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRYIES ON THE CERTIFICATE IS A CRIMINAL OFFENSE.

Date
5/13/15
15:00
Ship#: 067266

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29 999			Not on file	COLLECT
			0YEW31				Collect
Order Qty	B/O	Item Number / Level		UM	Need Date	Summ Qty	Item Loc
qty	ship	description					
250000	250000	056068	MS21042L5	EA			29-Loc
250000		M52LF3324-5			(5/18/15)		
***** CERTS REQUIRED *****							
* Cert Type 01							
* DFAR 252.225.7014 REQUIRED *							
***** CERTIFY TO NAS1291-5							
A50A	0	47344-000		45,292			
A50A	0	47402-000		58,390			
A50A	15275	46753-000DFAR		21,180			
A50A	DFAR	46754-000		43,570			
M29A	15423	47403-000		7,090			
M35A	15194	2169-000DFAR		10,865			
N36C	15375	47452-000		63,613			

***** ORDER COMMENTS *****

QTY TOLERANCE +/- 2%

UNDER 150# FEDEX GROUND

0331-0149-0 MARK COLLECT

OVER 150# FEDEX NATIONAL LTL

018757

STANDARD FRT TERMS: EXW

DO NOT MAIL INVOICES

EMAIL INVOICES TO

cm_payables@beaerospace.com

*** Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

*** Continued On The Next Page ***

**MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455**

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/14/2015

TO: KLX
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO.	M52LF3324-5		
MANUFACTURER'S LOT SIZE	58390	(APPROX. WT. COUNT)	
MANUFACTURED UNDER SHOP ORDER NUMBER	47402 - 000		
ORIGINATED AS SHOP ORDER NUMBER			
CUSTOMER PO #:	0YEW31	PACKING LIST #:	67266
ESNA ORDER #:	085861	QTY PACKAGED:	58390
CUSTOMER PART #: MS21042L5 & NAS1291-5			

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL	RAW MATERIAL TYPE	.343 RD. 4037 WIRE	DATE MFG: 08/30/12
RAW MATERIAL CONFORMS TO	AMS 6300	AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP	
ORDER NO.	47402 - 000	VENDOR WIRE TECH	
MILL HEAT NO.	10126390		

FINISH	FINISH TYPE	SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH	REQUIRED LBS. MINIMUM	10200	ALL SAMPLE PIECES TESTED MEET OR EXCEED
	EXCEEDS LBS.	10200	MINIMUM REQUIREMENTS.
SAMPLE SIZE	15	PIECES.	

HARDNESS REQUIREMENT HRC 43-46 IS 43-46

WORKMANSHIP	CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14	STANDARD.
	BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1	

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

PT PER SPEC 731

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.



Long-Lok

Packing Slip

Shipped From

Long-Lok Fasteners Corporation
 20501 Belshaw Ave.
 Carson, California 90746-3505
 Tel: 424-213-4570 / Fax: 424-213-4584

Ship To

KLX INC.
 9835 NW 14TH STREET
 MIAMI FL 33172
 United States
 Tel:

Bill To

EMAIL INVOICES TO:
 klx.payables@klx.com
 United States
 Tel:

Packing Slip #
Purchase Order #
Supplier ID
Ship Date
Ship Via

BR4620-54002

0009134

05/27/2016

 MANUAL FEDEX
 GROUND

Item
Revision
Description
Ordered
Units
**Back
Ordered**
Shipped

NAS509-12C

8

 NAS509-12C NUT, JAM 7/8-14 5,000
 UNJF-3B

0

2,000

 Long-Lok part number
 (if different):

COUNTRY OF ORIGIN USA

SHIPPING &

SHIP FED EX GROUND ACCT#

HANDLING

0331-0149-0

2

0

1

 Long-Lok part number
 (if different):

COUNTRY OF ORIGIN: USA



Certificate of Conformance

Long-Lok's quality system complies with ISO 9001:2008 and AS9100, as revised.

Shipped From Ship To Bill To

Long-Lok Fasteners Corporation
20501 Belshaw Ave.
Carson, California 90746-3505
Tel: 424-213-4570 / Fax: 424-213-4584

KLX INC.
9835 NW 14TH STREET
MIAMI FL 33172
United States
Tel:

EMAIL INVOICES TO:
klx.payables@klx.com
United States
Tel:

Packing Slip #	Purchase Order #	P.O. Line #	Supplier ID	Ship Date
BR4620-54002	0009134	001		05/27/2016

DPAS Rating	Gov't Contract #	LTA #	CAGE Code
			63035

Item	Revision	Description	Units
NAS509-12C	8	NAS509-12C NUT, JAM 7/8-14 UNJF-3B	
Long-Lok part number. (if different):		COUNTRY OF ORIGIN USA	

Finished Lot #	Material Lot #	Hsat #	DFAR Applicability
6472	NA	569110	Material purchased for this order complies with DFAR Section 252.225-7009.

Is the basic part customer furnished? Locking Process

No Non-locking

Specification Drawing ID and Rev.

Print NAS509 REV.8

Sampling Plan	Quantity Shipped	Quantity Inspected
ANSI/ASQC Z1.4-1993 0.65 AQL Lvl II	2,000	50

Additional Information

S/O# BR4620-2

The material comprising this shipment has been subjected to, and passed, all examinations and tests required by the contract. The material meets the drawing, specification and/or other requirements specifically stated in the customer's purchase order. Test reports covering this material are on file subject to examination. All parts are processed "Mercury Free". In making this certification, we have relied on certificates of conformance from our suppliers. Manufacturing country of origin: United States of America.

Signature

Name 232 Jorge Sanchez Lopez

Title Inspector

Date 05/27/2016



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO035242

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
8	40	EA	AN4C11A	AN4C11A	85865	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

02/13/17

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill KLX INC.**

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 77277
Shipment Date: 09/30/16
Ship Via: Federal Express
Order Number: 58662
Order Date: 05/24/16

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0038H06
Terms: Net 30 Days

Lot # 85865

<u>Item</u>	<u>Quantity</u>						<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
1	10,000	10,317	0		EA	AN4C11A Bolt, machine-- Aircraft		85865

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 40457

*** Parts Manufactured in the USA ***

Sold To:
004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.	Sales Order	Date	Ship Via	Job No.		
0023M09	60369	10-28-16	FED EX GROUND/WATKIN	331005		
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

20	AN3C3A	100000	100000	ea	722	19

** DEARS ** ** CERT Q13-P **


AVIBANK
 AEROSTRUCTURES DIVISION, A **PCC** COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

 DATE SHIPPED
 10/20/16

PACKING SLIP

 PAGE: 1 OF 1 DATE ENTERED: 10/20/16
 SALES ORDER NO: 1858253-5575

 B 103866
 KLX INC. (MIAMI)
 L 10000 N.W. 15TH TERRACE
 L
 T MIAMI, FL
 O USA 33172

 S KLX, INC.
 H 9835 NW 14TH ST
 J
 P
 T MIAMI, FL
 O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDRED BY	REC'D BY	TERORY NO
0046K74			RUBY TESKE	CBE	124
0 1 1 3 N N R	TYPE OF INSPECTION	TERMS	NET 30	NOHO/COLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			FEDEX ACCT# 0331-0149-0	
			*** 3 LOT MAX ***	
			QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY	
			CLAUSE A.3 GENERAL TERMS - APPLIES	
			*** CONFORMITY PER DFAR 252.225-7009 ***	
			REQUESTED ON DOCK DATE:	
1	1	250 E	BLC4BA15S MS17984C415	0
		SHIP#:	1 QTY : 250 LOT:1663374	DUE :
		AREA :	AISLE : SEC:	SHLF
1.0	1	L	270-CERT CHEM/PHYS 1	0
		SHIP#:	1 QTY : 1 LOT:	DUE :
		AREA :	AISLE : SEC:	SHLF

 PULLED BY: *hp* SHIPPED BY: *hp* SHIP VIA: *Fed Ground* DATE SHIPPED: *10/21/16* WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT:

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AVIBANK

AEROSTRUCTURES DIVISION, A **PCC** COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

10/20/16

PACKING SLIP

PAGE	2	DATE ENTERED	10/16/16
SALES ORDER NO.	2	ITEM NO.	858253-55751

B 103866
I KLX INC. (MIAMI)
F 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
0046K74					RUBY TESKE	CBE	124
0	1	1	3	N	N	R	NOHO/COLLECT
TYPE OF INSPECTION							
CERT		INV		SO/200	PRES/PCG	RESALE	VAR
RECD		RECD		RECD	RECD	RECD	OR TAX
TERMS							
NET 30							
SHIPPED VIA							
FEDEX GROUND							
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>							
PULLED BY		SHIPPED BY	SHIP TO	DATE SHIPPED	WAYBILL/OTHER INFO		NO. OF PKGS
<i>mp</i>		<i>Fed. Ground</i>	<i>10/20/16</i>				
WEIGHT							

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIMS, SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS *** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A **PCC** COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

10/20/16

CERTIFICATE OF CONFORMANCE

PAGE 1 OF 1 DATE ENTERED 10/20/16
SALES ORDER NO. 858253-5575

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY	RECD BY	TERRITORY NO.
0046K74						RUBY TESKE	CBE	124
0	1	1	3	N	N	NET 30		NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
1	250	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A, A.1, B, C, E, H, P, U, V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: BLC4BA15S MS17984C415 SHIP# : 1 QTY : 250 LOT:1663374 AREA : AISLE : SEC: 0 DUE : SHELF	0
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP# : 1 QTY : 1 LOT: AREA : AISLE : SEC: 0 DUE : SHELF	0

PUBLISHED BY: *John* SHIPPED BY: *John* DATE SHIPPED: *10/20/16* WAYBILL/OTHER INFO: *FEDEX GROUND*

NO. OF PKGS: *1* WEIGHT: *10*

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Samuel Rorke* AUTHORIZED QUALITY CONTROL REPRESENTATIVE

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 75578
Shipment Date: 05/29/16
Ship Via: Federal Express
Order Number: 53573
Order Date: 01/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZ6S22
Terms: Net 30 Days

Lot # 77717

Quantity							Job	Number
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
2	50,000	57,335	0		M	AN4-7A Bolt, machine-- Aircraft		77717

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Packing Slip Report

MAC[®] FASTENERS

10/26/2016 10:19:49 AM

From Warehouse: **MAIN** Page: **1**
From: **Packing Slip:** **467**

Bill To: **65** Ship To: **(0)**

KLX AEROSPACE SOLUTIONS
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX AEROSPACE SOLUTIONS
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Pack Date	Order No.	Cust PO	Ship Via	Weight	Package
10/26/2016	S000058103	002V114	Fedex Freight	0.00	21
Line/Release	Item	UM	Qty Ordered	Qty To Pack	
2	MS24694S51	EA	150,000.000	159,954.000	
	Screw, 100 degree Alloy				



AVIBANK
SPS FASTENERS DIVISION

A **PGC** Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF
CONFORMANCE**

DATE SHIPPED

09/08/01

PAGE OF

DATE ENTERED

SALES ORDER NO.

1	1	04/24/07	245586-382
---	---	----------	------------

B
IL
T
O
103866
M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
10000 N.W. 15TH TERRACE(PLANT)
MIAMI, FL
USA
33102-5263

S
H
I
P
T
M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
(305) 925-2600
MIAMI, FL
USA
33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	SHIPPING ADDRESS	ORDERED BY	REC'D BY	TERRITORY NO.
OBB317			JON SARRAINO	CSF	114
0 1 1 3 N N R	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT	
			1/2% 10, NET 30	NOHO/COLLECT	

SHIPPED VIA

FEDERAL EXPRESS

ITEM NO.	SHIPPED DATE	PART NUMBER/DESCRIPTION	ITEM NO.	SHIPPED DATE	PART NUMBER/DESCRIPTION
002	FEDEX ACCT# 0331-0149-0 1250 E ELC4BA09S MS17984C409	SHIP#: 1 QTY : 580 LOT:07931073 AREA :NS AISLE : SEC:13 SHIP#: 1 QTY : 166 LOT:07A4251 AREA :NS AISLE : SEC: SHIP#: 1 QTY : 504 LOT:0793186 AREA :NS AISLE : SEC:			

**CERTIFIED
OF CONFORMANCE**

TO OUR VALUED CUSTOMERS:
A RETURN MATERIAL AUTHORIZATION
(RMA) NUMBER IS REQUIRED FOR ALL
PRODUCTS RETURNED TO AVIBANK.
TO REQUEST A RMA NUMBER CONTACT
YOUR AVIBANK SALES ASSOCIATE AT
218/292-2100

THESE COMMODITIES WERE EXPORTED
FROM AVIBANK MFG., INC. IN
ACCORDANCE WITH EXPORT ADMINISTRATION
REGULATIONS. DIVERSION CONTRARY
TO U.S. LAW IS PROHIBITED.

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS	WEIGHT
	PC Fed Ex 9/8/01				2	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in processes. Parts are not subject to contamination.

AVIBANK MFG., INC.

By: *John C. Lee*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

Packing Slip

Alcoa
Fastening
Systems & Rings



Packing Slip: 9948148857

Page: 1

Bill To: 5574
 KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O.BOX 025263
 MIAMI FL 33102-5263
 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
 ALCOA FASTENING SYSTEMS & RINGS
 AEROSPACE PRODUCTS
 FULLERTON OPERATIONS
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	OWHA86			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFU503 MF1968-01-3DL	EA	25.0000	2,320

C/I: NAS1474R3 *REV. 1*
 PO Item #: 1
 *** TSO C-148 APPVD PART. TSO LABEL REQ'D ***
 Lot: M038833-000 COO: MEXICO
 Waybill: _____
 HTS-Code: 7318.16.0060

SLIP

Cust Date: 01/27/15
 Kay Date: 01/20/15
 ECCN: EAR99 Schedule-B Number: 7318.16.0000

CURE 3Q 2016 USE BY 3Q 2031
 The export classification appears above. You are
 responsible for all related export license
 requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
 CHARGES ON LINE # 2 & 3 INVOICE WITH
 LINE # 1

SHIP VIA : FED EX GRD

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776
 ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



**Alcoa
Fastening
Systems & Rings**



Packing Slip: 9948148857

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	OWHA86			

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

BUYER: ROHAN JOHNSON
MATERIAL COMPLIES WITH DFARS 252.225-700
9 PREFERENCE FOR DOMESTIC SPECIALTY
METALS" WITH ITS ALTERNATE 1.
***SHIP VIA FEDX GRD COLLECT ACCT# 0331
0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,E,H
P,U,V,D CLAUSE A.3 GENERAL TERMS
APPLIES.

REV: 10

RELEASE# K6L00WHA86

chem & phys certs

**PACKING
SLIP**

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948148857

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	0WHA86			

Line/Rel	Item	U/M	Qty Ordered	Qty to Pack
1-1	BEU503	EA	25.000	2.320
	MF1968-01-SDL			

C/I: NAS1474R3

REV. 11

PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M038833-000 COO: MEXICO

Waybill:

HTS-Code: 7318.16.0060

ECCN: EAR99 Schedule-B Number: 7318.16.0000

CURE 3Q 2016 USE BY 3Q 2031

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 & 3 INVOICE WITH
LINE # 1

SHIP VIA : FED EX GRD

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 62507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C43A

Part Standard : NASM3-20 REV. 2

Shipped Quantity* : 1000

Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT

Cust. Purchase Order Number : OHXZ23

Mfg Quantity : 1200

Procurement Spec. : NASM6812 REV. 3

Thread Size & Form : .190-32 UNF-3A

Matl Spec: AMS 5628 REV. F

Surface Finish Spec : AMS2700 REV. E

Thread Spec : MIL-S-7742 REV. D

Item Description: Bolt

Heat Treat Spec : AMS2759/5 REV. D

Sample Size Spec. : NASM6812 REV. 3

Heat Number: 564741

Mgntc Permeability : N/A

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens

Inspection Results:

Accept : 0

Reject : 0 specimens

Magnetic Particle : N/A

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens	Accept : 5	Reject : 0	Lab Mount No. : 43961
GRAIN SIZE : 6.0	HEAD STRUCTURE : Accept	LAPS : Accept	MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept	DECARB : Accept	SEAMS : Accept	CARBURIZED : Accept
GRAIN FLOW HEAD : Accept	GRAIN FLOW THREAD : Accept	CRACKS : Accept	THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens	Accept : 5	Reject : 0	Minimum Req. : 2210
			Maximum Req. : 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A	9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A	17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A	25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A
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SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A	9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A	17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A	25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A
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HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.

Sample Size : 0 Hours : 0

PATIGUE TEST - N/A Cycles : 0 Min Req. : 0

Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DOD 252.225.7009
COMPLIANCE

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

B/E Aerospace, Inc. Consumables Management

Self Release

Signature and Stamp

VNT

23

CSD

23

CSP

10-21-13



** CERT **
AV BANK
 AEROSTRUCTURES DIVISION, A *PCC* COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
 PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in process

CERTIFICATE OF CONFORMANCE

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	08/04/14	723566-9423

DATE SHIPPED
 09/27/14

BILL TO	103866
	B/E AEROSPACE, INC. (MIAMI) 10000 N.W. 15TH TERRACE
SHIP TO	MIAMI, FL USA
	33172

SHIP TO	B/E AEROSPACE CONSUMABLE MONT 9835 NW 14TH ST
	MIAMI, FL USA
SHIP TO	33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY	RECD BY	TERRITORY NO.
0ZMY00						CHRISTINA SANTARE		124
0	1	1	3	N	N	R	NET 30	NO CO/COLLECT

SHIPPED VIA
 FEDEX GROUND 9622042210000065602100526325650154

ITEM NO.	NO. ORDERED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
001	473	E	BL5BA08S MS17984C508 SHIP# : 1 QTY : 473 LOT:1464513 AREA : AISLE : SEC : 8/20/14 - AR	0
				DUE : 09/16/14 SHELF :

PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT:

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.

WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE ON WHICH THE ORDER WAS PLACED. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

AVIBANK MFG., INC.

WI-14-AMS-004 REV:NC

BY:

J. Kew
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



** CERT **

AV BANK
AEROSTRUCTURES DIVISION, A PPG COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in process

CERTIFICATE OF CONFORMANCE

DATE SHIPPED
NOV 17 1974

103866
B/E AEROSPACE, INC. (MIAMI)
10000 N.W. 15TH TERRACE
MIAMI, FL
USA

SHIPTO
BAL-AEROSPACE CONSUMABLE MGMT
90015 NW 140TH ST
MIAMI, FL 33172
USA

CUSTOMER ORDER NO:		CONTRACT NUMBER:		RATING:		ORDERED BY:		REC'D BY:		TERRITORY NO:	
0ZMY00						CHRISTIANA		SAR		121	
PK	CERT	INV	REQD	REQD	RESELL	PARTY	TYPE OF INSPECTION	TERMS	SHIP TO	SHIP BY	SHIP TO
0	1	I	3	N	N	R	100%	NET 30	NOV 10, 2017	GT	NOV 10, 2017

SHIPPED VIA

FEDEX GROUNDS

TO OUR VALUED CUSTOMERS
A RETURN MATERIAL AUTHORIZATION
(RMA) NUMBER IS REQUIRED FOR ALL
PRODUCTS RETURNED TO AVIBANK
TO REQUEST A RMA NUMBER CONTACT
YOUR AVIBANK SALES ASSOCIATE AT
818/392-2100.

THESE COMMODITIES WERE EXPORTED
FROM AVIBANK MFG., INC. IN
ACCORDANCE WITH EXPORT ADMINISTRATION
REGULATIONS OR INTERNATIONAL TRAFFIC
IN ARMS REGULATIONS. DIVERSION CONTRARY
TO U.S. LAW IS PROHIBITED.
COMPLIANT WITH DFARS 252.225.7014 ALT 1

PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: WAYBILL/OTHER INFO: NO OF PKGS: WEIGHT:

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.

WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE ON WHICH THE ORDER WAS PLACED. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

AVIBANK MFG., INC.

WI-14-AMS-004 REV:NC

BY:

AUTHORIZED QUALITY CONTROL REPRESENTATIVE



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

WM. DENT

Quality Assurance Representative



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A **PCC** COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

PACKING SLIP

SHIPPER

DATE SHIPPED

12/02/15

SALES ORDER NO.

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S M & M AEROSPACE HARDWARE (AVK)
H 9835 NW 14TH STREET

T MIAMI, FL
O 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001EH79									AARON	CDP	692
0	1	1	3	N	N	T		TERMS		FREIGHT	
								NET 30		VALENCIA	

SHIPPED VIA

UPS SURFACE

PREPAID FREIGHT

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
001	PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL 4850 M	RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS	STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF	0
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR COUNTRIES. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.				

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
-----------	------------	----------	--------------	---------------------	--------------	--------

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



AVK INDUSTRIAL PRODUCTS

FASTENERS & EIPG DIVISION, A PCC COMPANY

CO2009.FM

26323 RYE CANYON ROAD, VALENCIA, CA 91355 • PHONE: (661) 257-2329 • FAX: (661) 257-8403

CERTIFICATE OF QUALITY COMPLIANCE

AVK MFG.

CAGE CODE - 78276

SALES ORDER NO. 801980-4313 P.O. NUMBER: 001EH79

CUSTOMER: KLX INC.

NAS P/N: NAS1330C3KB116 REV.: 12

AVK P/N.: RNSS1032-116KB DESCRIPTION: RIVB NUT

MFG. LOT/ W.O. #: 1560922 QUANTITY: 4,850

MATERIAL TYPE: CRBS 430

HEAT NO.: N4M8 MATERIAL LOT #: 1549817

MATERIAL SPEC.: KCBV0240, ESP 1016 REV E, ASTM-A-493 CHEM ONLY

PLATING SPEC.: PASSIVATE IN ACCORDANCE PBR AMS2700B METHOD 1 TYPE 6

AVK Industrial Products, A Division of SPS Fasteners a PCC Co., hereby certified that records are on file, available for examination and that all parts and materials have been produced, sampled, tested, inspected, identified and packaged in accordance with and are in full compliance to all engineering drawings, contract and specification requirements. AVK Industrial Products further certifies that all 3B threads have been gaged in accordance with system 22 of MIL-S-7742, unless otherwise stated, (this gaging excludes self locking nuts, internal threads .190" in diameter or smaller and external threads smaller than .138" dia.



John Doe
AUTHORIZED SIGNATURE

2/2/2016

DATE

ATTACHMENTS: PHYSICAL, CHEMICAL & PLATING
CERTIFICATIONS

CO2009.FM

Alcoa
Fastening
Systems & Rings



Shipper ID: 918877

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 04/22/15
Print Date: 04/22/15
Time: 13:06:35

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918877
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING TOLERANCE = +0%-0% ** BAR CODE PER QAP 33 CLAUSE 7 REQUIRED ** ** QAP 33.0 REV K CLAUSES: A,B,C,E,H,N,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

REV. B

Sales Order: F515488 Order Date: 06/02/14 Purchase Order: 10YLM38

Remarks: DENISE

Ln Item Number	Description	Rev	Qty	Shipped	Qty B/O	UM
3 BACR11AW2	RECEPTACLE (212-12)		15000.0	5367.0	EA	

TSO C148

Cust Line #: 3

Customer Item: BACR11AW2

Required Date: 03/25/15 Promised Date: 04/01/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 4 INVOICE WITH LINE # 3

PLEASE DUAL CERT # BACR11Y2, HS4430-1

Loc/Lot: S5FLR 1800576

15,000.00 COO: CN

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000 ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCRENANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 918877

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 04/22/15
Print Date: 04/22/15
Time: 13:06:35

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918877
Bill Lading #:

***** Total Qty Shipped 150000 *****
PACKING
SLIP

ALCOA GLOBAL FASTENERS, INC.

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Container/Weight:
Carrier Shipment Ref: 918877
Bill Lading #:

Ship Date: 04/22/15
Print Date: 04/22/15
Time: 13:06:35

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY

ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION ALLOWABLE SHIPPING

TOLERANCE = +0.0% -0.0%. *** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33-0 REV K CLAUSES A, B, C, E, H, N, P, U, V, CLAUSE A, E GENERAL TERMS

APPLIES.

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: 0YLM38

Remarks: DENISE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3 BACR11AW2	RECEPTACLE (212-12)		15000.0	5367.0 EA
TSO C148				
Cust Line #:	3			
Customer Item:	BACR11AW2			
Required Date:	03/25/15	Promised Date:	04/01/15	
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE #	4	INVOICE WITH LINE #	3	
PLEASE DUAL CERT #	BACR11Y2, HS4430-1			
Loc/Lot:	S5FLR	1800576	15,000.00	COO: CN
HTS CODE:	7415290000			
SCHEDULE-B NUMBER:	7415290000	ECCN:	EAR99	

The export classification appears above. You are responsible for all related export license requirements.

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 918877

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918877
Bill Lading #:

Ship Date: 04/22/15
Print Date: 04/22/15
Time: 13:06:35

***** Total Qty Shipped:

15,000 *****

CERTIFICATION

CERTIFICATE OF CONFORMANCE

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CUSTOMER'S COPY

Alcoa Fastening Systems

Torrance Operations

QUARTER TURN PRODUCT CERTIFICATION

The parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

CUSTOMER NAME: KLX INC.

PURCHASE ORDER NO.: 0YLM38 DATE: 04-22-15

BOEING PART NUMBER: BACR11AW2 REV B CAMLOC PART NO: 212-12

PART DESCRIPTION: RECEPTACLE

PROCUREMENT SPEC. NO: BPS-I-168 REV. B DATED 19 JAN 01

LOT SIZE: 15,000 LOT NO.: 1800576

QTY. SHIPPED: 15,000 SHIPPER NO.: 918877

COMPONENT:	MATERIAL PRODUCER:	MATERIAL TYPE:	HEAT #:
RECEPTACLE	BP 5-14 Louis Deneux	Silicon Bronze	Four 5

MECHANICAL PROPERTY RESULTS:

ACCEPT:

REJECT:

ACCEPTANCE DATA:

VISUAL AND DIMENSIONAL REQUIREMENTS: Q 01 IN-PROCESS WORK ORDER

HARDNESS AND TORQUE FOR STUDS Q 01 TEST DATA SHEET

MINIMUM STOP STRENGTH RECEPTACLES: Q 01 TEST DATA SHEET

DEVIATIONS: _____

FINAL SHIPPING AUTHORIZATION:

DATE:

4-22-15

INSP. STAMP:

QUALITY ASSURANCE

TWO COPIES WITH EACH SHIPMENT

FORM 082195-2

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	KLX AEROSPACE
Part Number :	212-12
Customer P/N :	BACR11Y2 REV.W / HS4430-1 REV.E
P.O. Number :	0YLM38
Lot Number :	1800576
Quantity :	15,000

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.



Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX: 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jan 10, 2017

PACKING SLIP NO: 453754 C

JOB NUMBER: 189680/A

Sold to:
KLX, Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami, FL 33172

Ship to:
KLX INC
ATTN RECEIVING
7835 NW 14TH STREET
MIAMI, FL 33172

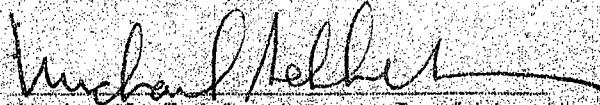
Customer P.O. No.	Ship Date	Ship Via	F.O.B.
20552/14 003HE99	1/10/17	F/F	VOSS PLT

Our Order No.	Order Date	Sales Rep	Terms
189680/A	11/04/16		NET 30 DAYS

Qty.	Qty.	Part /	Description	U.M.
100	100		MSE1920-25 REV-D BAND CLAMP Voss Internal #: 0478972 MSE1920-25 REV D ITEM #2 FEDEX GROUND ACCT #0331-0149-0	EA
1 CTN @ 10M - 1 CTN @ 100 PCS				

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: michael.schleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



**Alcoa
Fastening
Systems & Rings**



Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

Packing Slip: 9948148961
Page: 1

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/30/16	F564223	0023P57			

Line/Rel	Item	U/M	Oty Ordered	Oty To Pack
1-1	BFR105		10.000	542
	F1968C3DL			

C/I: NAS1473R3 *Rev. 11* SLIP
PO Item #: 1
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***
Lot: M039041-000 COO: UNITED STATES
Waybill: _____ ECCN: EAR99 Schedule-B Number: 7318.16.0000
HTS-Code: 7318.16.0060

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LI
NE # 1

SHIP VIA : FED EX GRD

ALCOA GLOBAL FASTENERS, INC.

• Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF